

7189

OFFICIAL
FILE COPY
DO NOT SEND OUT

(Xerox necessary
copies from this
copy and PLACE
BACK in FILE)

Affidavit and Revenue Certification

RECEIVED
LEGISLATIVE AUDITOR
2008 MAR 14 AM 10:40

Crimestoppers of Tangipahoa Parish, Inc ENTITY NAME
Tangipahoa Parish
Hammond, LA (City), State

ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, William R. Bice
Notary Public (officer name), who, duly sworn, deposes and says that the
financial statements herewith given present fairly the financial position of Crimestoppers
of Tangipahoa Parish (entity name) as of December 31, 2007, and the results of
operations for the year then ended, in accordance with the basis of accounting described within
the accompanying financial statements.

(Complete if applicable)

In addition, MIKE WILLIAMS (officer name), who, duly sworn, deposes
and says that Crimestoppers of Tangipahoa (entity name) received \$50,000 or less in
revenues and other sources for the year ended December 31, 2007, and accordingly, is not
required to have an audit for the previously mentioned year.

Mohi
Signature

Sworn to and subscribed before me this 12 day of MARCH, 2008.

William R. Bice
William R. Bice NOTARY PUBLIC 043512

Officer's Name William R. Bice
Officer's Title Board of Directors PRES.
Address P.O. Box 2973
HAMMOND LA 70404
Ph/Fax/E-mail _____

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3/26/08

Statement A

CRIME STOPPERS OF TANGIPAHOA
Balance Sheet December 31, 2007

	ASSETS (balances at end of year) Give description:	
	General Fund	Other Fund
1. Cash & cash equivalents on hand	\$7,710.32	\$87,308.46
2. Investments (fair value) on hand		
3. Office furnishings (if any)		
4. Equipment		
5. Other (describe)		
TOTAL ASSETS (ADD LINES 1 - 5)	\$7,710.32	\$87,308.46
		\$95,018.78

LIABILITIES AND FUND BALANCE (at end of year)	
7. Liabilities (describe) Salary (treasurer)	\$ 770.00
8. P.O. Box, Sect State fee, new address stamp	94.46
9. Answer Service, Eate!	2,676.21
10. Informant Payouts	10,800.00
11. TOTAL LIABILITIES (line 7 - 10)	\$ 864.46
	\$ 13,476.21
12. Fund balance (amount from line 15 on statement B)	\$7,710.32
13. Other	87,308.46
	\$ \$95,018.78
14. Total Liabilities and Fund Balance (add lines 11-13)	\$8,574.78
	\$100,784.67
	\$109,359.45

Note: Total Assets should equal Total Liabilities and Fund balance.

Statement B

CRIMESTOPPERS OF TANGIPAHOA PARISH

Statement of Cash Receipts and Disbursements
For the Year ended December 31, 2007

	General Fund	Other Fund	Total
Receipts (Provide Descriptions)			
	\$ 1,458.31	\$ 33,025.00	\$ 34,483.31
Bank Int.	7.76		7.76
Total Receipts	A, \$ 1,466.07	\$33,025.00	\$ 34,491.07
Disbursements (Provide Descriptions)			
Treasurer Salary	\$ 770.00	\$	\$ 770.00
Box Rent	68.00		68.00
New Address Stamp	21.46		21.46
Secretary State Fee	5.00		5.00
Alternative Answers		2,483.40	2,483.40
Eatel		192.81	192.81
Informant Payment		10,800.00	10,800.00
Total Disbursements	B \$ 864.46	\$13,476.21	\$ 14,340.67
Increase or (decrease) in fund balance(A-B)	C \$ 601.61	\$ 19,548.79	\$ 20,150.40
Fund Balance at beginning of year (see below)	D\$7,108.71	\$67,759.67	\$ 74,868.38
Fund Balance (deficit) end of year (C+D)	E \$7,710.32	\$87,308.46	\$ 95,018.78

D – This is the amount of fund balance at end of prior year \$ 7,108.71 (Reg. Acct.)

\$ 67,759.67 (Inf. Acct.)